CRVENKA.NET
GROUP SINCE 2004

# OBRAČUNSKI LISTOVI za NOVI SAD STANICA

Prema Ugovorima

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| Ugovor / Subcontract<br>Datum / Date<br>15.08.2022. | *Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border* |

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| Ugovor / Subcontract<br>Datum / Date<br>Oktobar 2022. | *Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP* |

CRSC
中国通号
China Railway Signal & Communication Corp.

CRVENKA, NOVEMBAR 2023.

**OBRAČUNSKI LIST GRAĐEVINSKE KNJIGE** **list broj: 1**

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| Ugovor / Subcontract<br>Datum / Date<br>15.08.2022. | *Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border* |

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| Izvođač:<br>Subcontractor: | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | **AUTOMATIC FIRE DETECTION** | | | **Izvršeno** | | **Datum:** **Novembar 2023.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.24 | Self-adhesive plastic ducts, halogen-free, dimensions: - 16x16x1000mm | m | $ 3,20 | 50 | 50 | $ 160,00 |
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IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОДГОВОРНИ ИЗВОЂАЧ РАДОВА *
Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453М14222

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| Ugovor / Subcontract<br>Datum / Date<br>15.08.2022. | *Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad-Subotica-State Border* |

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| Izvođač:<br>Subcontractor: | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | **AUTOMATIC FIRE DETECTION** | | | **Izvršeno** | | **Datum:** **Novembar 2023.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.24 | Self-adhesive plastic ducts, halogen-free, dimensions: - 16x40x1000mm | m | $ 4,70 | 50 | 50 | $ 235,00 |
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| | | | | Ukupno | 50 | $ 235,00 |

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

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ОДГОВОРНИ ИЗВОЂАЧ РАДОВА * ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ *
Дамир Р. Роганović
дипл. грађ. инж.
453M14222

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|---|---|
| Ugovor / Subcontract | *Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP* |
| Datum / Date<br>Oktobar 2022. | |

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|---|---|---|---|---|---|
| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | | | | Izvršeno | | Datum: Novembar 2023. |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.57 | Halogen-free corrugated installation hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter: 36 | m | 56,00 RSD | 710 | 710 | 39.760,00 RSD |
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IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ОДГОВОРНИ ИЗВОЂАЧ РАДОВА
Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453M14222

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>Oktobar 2022. | *Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | | | | Izvršeno | | Datum: Novembar 2023. |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.57 | Halogen-free corrugated installation hose with all fittings and connecting elements and clamps (3 pcs/1m), (installation in the building), (Dietzel Univolt FX) or equivalent. Inner diameter: 16 | m | 32,00 RSD | 400 | 400 | 12.800,00 RSD |
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| | | | | | Ukupno | 12.800,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ОВЛАШЋЕНИ ИЗВОЂАЧ РАДОВА ИНЖЕЊЕРСКЕ КОМОРЕ СРБИЈЕ
Дамир Р. Рогановић
дипл. ел. инж.
453M14222

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>Oktobar 2022. | *Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | | | | Izvršeno | | Datum: Novembar 2023. |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.58 | Self-adhesive plastic ducts, halogen-free, dimensions: - 16x16x1000mm | m | 357,00 RSD | 20 | 20 | 7.140,00 RSD |
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IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

ОДГОВОРНИ ИЗВОЂАЧ РАДОВА * ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ *
Дамир Р. Рогановић
дипл. ел. инж.
453M14222

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|---|---|
| Ugovor / Subcontract | *Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP* |
| Datum / Date<br>Oktobar 2022. | |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | | | | Izvršeno | | Datum: Novembar 2023. |
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| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.58 | Self-adhesive plastic ducts, halogen-free, dimensions: - 16x40x1000mm | m | 524,00 RSD | 30 | 30 | 15.720,00 RSD |
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| | | | | Ukupno | | 15.720,00 RSD |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ * ОДГОВОРНИ ИЗВОЂАЧ РАДОВА *
Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453M14222

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|---|---|
| Ugovor / Subcontract | *Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP* |
| Datum / Date | Oktobar 2022. |

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| Izvođač: Subcontracto | **CRVENKA NET U.S.O. Petra Drapšina 7, Crvenka** | PIB 103640557 MB 56451480 | Ugovarač: Contractor: | **CRSC INTERNATIONAL CO. LTD Majevička 2m Beograd-Zemun** | PIB 110760071 MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | **MAIN CABLE ROUTES** | | | **Izvršeno** | | **Datum: Novembar 2023.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.63 | Installation of pipes in the wall / ceiling / suspended ceiling / raised floor, with chiseling the walls, punching holes, installing junction boxes. | m | 234,00 RSD | 710 | 710 | 166.140,00 RSD |
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| | | | Ukupno | | 710 | 166.140,00 RSD |

IZVOĐAČ RADOVA:

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ОДГОВОРНИ ИЗВОЂАЧ РАДОВА * ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ *
Дамир Р. Рогановић
дипл. ел. инж.
453М14222

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|---|---|
| Ugovor / Subcontract | *Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP* |
| Datum / Date<br>Oktobar 2022. | |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | MAIN CABLE ROUTES | | | Izvršeno | | Datum:<br>Novembar 2023. |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.64 | Installation of self-adhesive plastic pipes | m | RSD 122,00 | 50 | 50 | RSD 6.100,00 |
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| | | | | Ukupno | 50 | RSD 6.100,00 |

IZVOĐAČ RADOVA:

NADZORNI ORGAN:

ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ
Дамир Р. Рогановић
дипл. ел. инж.
453M14222
ОДГОВОРНИ ИЗВОЂАЧ РАДОВА

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|---|---|
| Ugovor / Subcontract<br>Datum / Date<br>Oktobar 2022. | *Amandement No.1 for Subcontract for the Execution of Construction works and Installation Materials of Telecommunication for Novi Sad station and Novi Sad ETP* |

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| Izvođač:<br>Subcontracto | **CRVENKA NET U.S.O.**<br>**Petra Drapšina 7, Crvenka** | PIB 103640557<br>MB 56451480 | Ugovarač:<br>Contractor: | **CRSC INTERNATIONAL CO. LTD**<br>**Majevička 2m**<br>**Beograd-Zemun** | PIB 110760071<br>MB 29507678 |

**Radovi na objektu:** 5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD

| | **5/6.2. FIRE ALARM SYSTEM AND SYSTEMS OF TECHNICAL PROTECTION - LOCATION NOVI SAD** | | | **Izvršeno** | | **Datum:**<br>**Novembar 2023.** |
|---|---|---|---|---|---|---|
| **Redni broj u ponudi** | **Naziv usluge/robe:** | **Jed. mere** | **Cena po j.m.** | **Mesečno** | **Ukupno** | **Iznos** |
| 05.06.02.05.65 | Laying of cables in previously prepared routes | m | 42,00 RSD | 730 | 730 | 30.660,00 RSD |
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| | | | Ukupno | | 730 | 30.660,00 RSD |

IZVOĐAČ RADOVA:

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NADZORNI ORGAN:

ОДГОВОРНИ ИЗВОЂАЧ РАДОВА * ИНЖЕЊЕРСКА КОМОРА СРБИЈЕ *
Дамир Р. Рогановић
ДИПЛ. ЕЛ. ИНЖ.
453M14222

## INVOICE SUMMARY, November 2023.

| No. | Name | Subcontract Price (RSD) |
|---|---|---|
| 05.06.02. | **Novi Sad station - 15.08.2022. Contract** | 6.348.230,00 |
| 05.07.02. | **Novi Sad station - 15.08.2022. Contract** | 5.169.365,00 |
| 05.06.02. | **Novi Sad station - Amendment No.1 - October 2022.** | 1.447.625,00 |
| 05.07.02. | **Novi Sad station - Amendment No.1 - October 2022.** | 4.303.025,00 |
| | **TOTAL:** | **17.268.245,00** |

| No. | Name | Invoice (RSD) |
|---|---|---|
| 05.06.02. | **Novi Sad station - 15.08.2022. Contract** | 45.425,00 |
| 05.07.02. | **Novi Sad station - 15.08.2022. Contract** | 0,00 |
| 05.06.02. | **Novi Sad station - Amendment No.1 - October 2022.** | 278.320,00 |
| 05.07.02. | **Novi Sad station - Amendment No.1 - October 2022.** | 0,00 |
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| **USD=115 RSD** | **(B) TOTAL (RSD):** | **323.745,00** |

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| (C) RETENTION FEE 5% | 16.187,25 |
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| **TOTAL for payment (RSD)** | **323.745,00** |

**CRVENKA, 03.11.2023.**